PRELMINARY DRAFT CHANGES ONLY

The Department of Early Learning is asking for public input on the following <u>preliminary draft</u> changes to WAC chapter 170-292, the Seasonal Child Care subsidy program. Public comments will help DEL prepare the formal rule proposal. In this draft, words that are *lined through* are current wording that would be deleted, and words *underlined* would be added to the rules. Draft WAC 170-292-0002 Definitions, and WAC 170-292-0180 Eligibility waivers, would be a completely new rules.

The deadline to comment on this preliminary draft is 5:00 p.m. on September 30, 2008. Comments on this draft may be sent to DEL by e-mail at rules@del.wa.gov, by fax to 360-413-3482, or by postal mail to the DEL Rules Coordinator, PO Box 40970, Olympia, WA 98504-0970. More information about these draft changes is available online at http://www.del.wa.gov/Default.aspx

There will be another opportunity for public comment when the formal proposed rule (CR-102 notice) is filed with the Code Reviser under RCW 34.05.320.

AMENDATORY SECTION (Amending WSR 06-16-130, filed 8/1/06, effective 8/1/06)

WAC 170-292-0001 Introduction. The seasonal child care program helps eligible families who are seasonally employed in agriculturally related work to access licensed, culturally and developmentally appropriate child care. Families access this child care subsidy program through contracted community agencies. To be eligible, families must meet income and program guidelines and must not be currently receiving temporary assistance to needy families (TANF). The seasonal child care program prioritizes services for families who are not eligible for working connections child care. The program is subject to available funds and creates waiting lists when budget limits occur.

All references in this chapter to sections of Washington Administrative Code 388-292 and 388-290 are changed to refer to corresponding sections of WAC 170-292 and 170-290, respectively.

NEW SECTION (*This entire draft section would be added to the WAC*)

WAC 170-292-0002 Program definitions. For seasonal child care (SCC):

(1) "Administrative hearing" means a hearing where you say you don't agree with a decision the department of early learning (DEL) made, and you ask for the decision to be reviewed. An administrative law judge, who is a lawyer employed by the state of Washington,

decides if the department of early learning's action was correct. The rules for DEL administrative hearings are in chapter 170-03 WAC.

- (2) "Adverse action" means an action to lower or stop your SCC subsidies.
- (3) "Application interview date" means the first date you meet with the "authorizing worker" to see if you are eligible for subsidy benefits.
- (4) "Authorizing worker" is a contractor with the department of early learning. The authorizing worker looks at DEL's rules and the family information and decides if the family is eligible for child care subsidies. The authorizing worker explains the seasonal child care program rules to you.
- (5) "Child care plan" means a state form filled out by the authorizing worker. The child care plan tells the parent and the provider that subsidy benefits are approved, when the subsidy benefits begin and when benefits stop, and how many hours a day benefits are approved.
 - (6) "Copayment" means the amount you owe your provider for child care each month.
- (7) "Contact the SCC contractor" means to call or come into the contractor's office to ask for SCC benefits.
 - (8) "DEL" or "the department" means the department of early learning.
- (9) "Eligibility requirements" mean the rules in chapter 170-292 WAC describing how a family can get seasonal child care benefits.
- (10) "Family" or "families" mean those defined in WAC 170-292-0010 who are the seasonal child care family unit.
- (11) "Primary wage earner" means the parent in the two-parent household who earned more income than the other parent in the last twelve months.
 - (12) "Providers" mean:
- (a) Child care centers and family child care homes licensed or certified by the department of early learning; or
- (b) Seasonal day camps that have a contract with the department of early learning to provide subsidized child care.
 - (13) "Overpayment" means money owed to the department because you or your provider:
 - (a) Received child care subsidy benefits when you or the provider was not eligible; or
- (b) Received more child care subsidy benefits than you or the provider should have received.
- (14) "Nonstandard hour bonus" means a payment to a child care provider when the provider cares for a child forty-five hours or more per month during these time periods:
 - (a) Monday Friday before 6:00 a.m. or after 6:00 p.m.;
 - (b) Anytime Saturday or Sunday; and
 - (c) Official state holidays.
- (15) "SCC contractor" means the agency that DEL has contracted to meet with families to see if they are eligible for the seasonal child care program. SCC contractors are located in several communities across the state. SCC contractors are responsible to follow the SCC rules that DEL has established.
- (16) "Seasonally available labor" means labor that is available only in a specific season during part of the calendar year. The labor is directly related to the cultivation, production, harvesting or processing of fruit trees or crops.
- (17) "State rate" is the current maximum amount paid for child care subsidies. The rate paid is the provider's rate or the state maximum rate, whichever is lower. State rate information

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- (18) A "supervisor" means the person who manages the authorizing worker.
- (19) "Temporary assistance to needy families (TANF)" is a federal program that gives assistance to qualified families with children.
- (20) "Underpayment" means money the state owes to you or the provider because the department did not pay for benefits you were eligible to receive.
- (21) "Waiting lists" means a list of families waiting for seasonal child care subsidies when funding is not available to meet the requests from all eligible families.
- (22) "We" or "us" means the seasonal child care contractor or the department of early learning.
- (23) "Weekend care" means child care on Saturday or Sunday, that is authorized to support the parents' work schedule.
- (24) "Working connections child care (WCCC)" is a child care subsidy program that helps parents who are working, looking for work or in specific training programs. The department of social and health services decides who is eligible for WCCC child care benefits. DEL is in charge of the program rules.
- (25) "You" or "your" in this chapter refers to the family member applying for or receiving seasonal child care benefits.

AMENDATORY SECTION (Amending WSR 06-16-130, filed 8/1/06, effective 8/1/06)

WAC 170-292-0010 How is my family size defined for SCC program eligibility purposes? ((For SCC program eligibility purposes,)) We determine your family size ((is defined)) by reviewing the individuals who live together in the same household as follows:

(1) If you are:	We count the following individuals as part of the family for SCC program eligibility:		
(a) A single parent, including a minor parent, living independently or residing in her/his parent's home with her/his children;	You and your children.		
(b) Unmarried parents living together who have at least one mutual child;	Both parents and all their children living in the household.		

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PRELMIINARY DRAFT RULES FOR PUBLIC COMMENT

(c) Unmarried parents	Each parent and their		
living together with no	own children, as		
mutual children;	separate families.		
(d) Married parents	Both parents and all		
living together;	their children living in		
	the household.		
(e) A person with	Only the children and		
parental control as	their income.		
defined in WAC			
((388-292-0005)) <u>170-</u>			
<u>292-0005</u> (1)(c)			
through (i);			
(f) A parental figure	The parents and the		
who is out of the	children. All other		
household because of	family rules in this		
employment	section apply.		
requirements((-));			
(g) A parent who is	You, the absent parent		
voluntarily out of the	and the children.		
household for reasons			
other than			
employment, such as			
visiting a family			
member.			
(h) A family member	You, the absent		
who is out of the	individual, and the		
household because of	children. Subsection		
<u>employer</u>	(1)(b) and (d) of this		
requirements, such as	section apply.		
working in a different			
community, and is			
expected to return to			
the household.			

PRELMIINARY DRAFT RULES FOR PUBLIC COMMENT

(i) Undocumented	Parents and children,		
<pre>parent(s);</pre>	documented and		
	undocumented as long		
	as the child needing		
	care is a U.S. citizen or		
	legally residing in the		
	United States. All		
	other family rules in		
	this section apply.		
	This program change		
	is a result of the		
	Personal		
	Responsibility and		
	Work Opportunity		
	Reconciliation Act		
	(PRWORA) of 1996.		
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(2) If your household	All family rules in this		
includes siblings of the	section apply. In		
children requiring care	addition, we count the		
who are:	sibling as part of the		
	family for SCC		
	program eligibility		
	(unless they are a		
	parent themselves), as		
	follows:		
(a) Eighteen year olds	The eighteen year olds		
who are enrolled in	until they turn nineteen		
secondary education or	or complete high		
general equivalency	school/GED,		
diploma (GED)	whichever comes first.		
program.			
(b) Twenty year olds,	The sibling		
or less, who are	participating in the		
participating in a	approved program up		
program through the	to twenty-one years of		
school district's special	age.		
education department			
under RCW			
28A.155.0202.			
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AMENDATORY SECTION (Amending WSR 06-16-130, filed 8/1/06, effective 8/1/06)

WAC 170-292-0110 ((What additional SCC program subsidy payments can be authorized?)) Additional seasonal child care payments. ((The following additional SCC program subsidy payments may be authorized for your approved activities, if justified by your employer verification:

(1) "Extended hour child care" may be authorized, for families whose fluctuating overtime work schedules require more than ten hours per day, up to a maximum of one hundred twenty hours per month. Care is authorized at the provider's usual and customary rate for the time needed - or at the DSHS maximum hourly subsidy rate represented in the chart below, whichever is less.

CHILD CARE CENTER						
Centers in Benton, Walla Walla and Whitman Counties paid at Region 6 rates						
	Infants	Toddler	Preschool	School-age		
	(under 12-	(12 to 29-	(30 months to 5	(5 to 12 years)		
	months)	months)	years)			
Region 1	\$4.00	\$3.90	\$3.22	\$3.22		
Region 2	\$4.25	\$3.60	\$3.48	\$2.75		
Region 3	\$4.30	\$4.39	\$3.75	\$4.50		
Region 6	\$4.64	\$3.75	\$3.27	\$3.25		
FAMILY HOMES						
Region 1	\$2.67	\$2.50	\$2.38	\$2.50		
Region 2	\$3.00	\$2.78	\$2.50	\$2.88		
Region 3	\$3.50	\$3.00	\$2.89	\$3.33		

(2) "Additional hour child care" may be authorized, for families whose nonfluctuating work schedules require more than ten hours of care per day, at the provider's usual and customary rate for the time needed – or at the DSHS maximum half-day subsidy rate, whichever is less (under WAC 388-290-0200 and 388-290-0205).

(3) "Weekend child care" may be authorized at rates under WAC 388-290-0200 and 388-290-0205 if child care is needed more than five days a week.)) To decide if you are eligible for additional SCC payments, the authorizing worker compares the provider's rate to the state rate and authorizes care at the lower rate for:

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- (1) More than ten hours per day:
- (a) By the hour when the work schedule varies day to day; or
- (b) By the half day when the work is on a set schedule and does not vary; and
- (2) Weekend child care.

AMENDATORY SECTION (Amending WSR 06-16-130, filed 8/1/06, effective 8/1/06)

WAC 170-292-0115 ((If I am determined eligible for the SCC program,)) \underline{W} hen ((does my)) \underline{do} child care ((subsidy begin?)) subsidies start? ((Your SCC program subsidy will begin according to the following situations:

- (1) If you are determined eligible before your employment starts, your subsidy begins on the first day of your job that your children are in approved child care;
 - (2) If you are determined eligible after your job begins because:
- (a) You requested an appointment before your job started but were denied one, your subsidy begins on the first day of your job that your children were in approvable child care;
- (b) You did not provide all necessary documents when requested, your subsidy begins on the first day after you are determined eligible for the program, that you work and your children are in authorized child care.
- (c) You did not request an appointment until after your job began, your subsidy begins on the first day after you are determined eligible for the program, that you work and your children are in authorized child care.)) (1) The SCC contractor authorizes child care subsidies when:
 - (a) You turn in all your eligibility paperwork to the SCC contractor;
 - (b) The authorizing worker determines you are eligible for the program; and
 - (c) You start your children in care with an approved child care provider.
- (2) After the authorizing worker decides you are eligible, the date the subsidy begins depends upon when you applied and when you turn in all the paperwork needed:
 - (a) If you apply before your job starts, benefits start:
- (i) The day your job starts when you turn in your paperwork within fourteen days after starting your job; or
- (ii) The day after you turn in your paperwork, when you turn in your paperwork fifteen to twenty-nine days after your job starts.
- (b) If you turn in your paperwork thirty days after your job starts, your application is denied.
 - (c) If you apply and are currently working, benefits start:
- (i) The day you contact the SCC contractor if you turn in your paperwork within fourteen days after your application interview date; or
- (ii) The day after you turn in your paperwork, if you turn in your paperwork fifteen to twenty-nine days after your application interview date.
- (d) If you turn in your paperwork thirty or more days after your application interview, your application is denied. You must reapply to see if you are eligible for benefits.

AMENDATORY SECTION (Amending WSR 06-16-130, filed 8/1/06, effective 8/1/06)

WAC 170-292-0140 ((How are my SCC program subsidies reauthorized and when may they continue?)) Keeping SCC program benefits. (1) ((Your SCC program subsidies are reauthorized by the SCC program authorizing worker who reviews your SCC program eligibility and)) At least every six months, the SCC contractor decides if you can keep getting subsidies. You get subsidy benefits for less than six months when:

- (a) Your employer says you might be working less than six months; or
- (b) Your child or children may not be age eligible for the next six months because of their age. See WAC 170-292-0025.
 - (2) The authorizing worker will:
- (a) ((Request information related to your continued eligibility, prior to the end date of your current SCC program eligibility period;
 - (b))) Review ((the requested)) your updated information; and
- (((c) Determine)) (b) Decide if you are ((still)) eligible((, according to DSHS established eriteria)) again.
- (((2) Your SCC program subsidies may continue if)) (3) After a decision is made that you are eligible, the date the subsidy begins depends on when you turned in all the paperwork needed. Your benefits will begin again:
- (a) ((You meet all program, income and work criteria for the SCC program as described in chapter 388-292 WAC;
- (b) Your provider is eligible for payment under WAC 388 292 0085.)) On the day after your eligibility period ended, if you contact us within ten days and turn all your paperwork in within twenty-nine days of the eligibility ending; or
 - (b) On the day after you contact the SCC contractor, if you:
 - (i) Contact the SCC contractor more than ten days after your eligibility period ended; and
- (ii) Turn all your paperwork in between eleven and twenty-nine days after your eligibility period ended.
- (c) Your application for SCC subsidy benefits is denied when you do not contact the SCC contractor and turn all your paperwork in within thirty days after your previous eligibility period ends. You must reapply to see if you are eligible for benefits.

AMENDATORY SECTION (Amending WSR 06-16-130, filed 8/1/06, effective 8/1/06)

WAC 170-292-0160 ((When might a child care provider receive an)) <u>Licensed or certified provider or DEL contracted seasonal day camp</u> overpayments((?)). (1) ((A child care provider may receive a vendor overpayment notice when they receive ineligible payments. This includes payments for:

(a) Child care that was not provided;

- (b) Services that are not allowed; or
- (c) Child care that is not supported by the provider's attendance records.
- (2) The provider's overpayment is written by DSHS and the child care provider is expected to pay it back.
 - (a) Overpayments are written starting the date that child care subsidies were over paid.
- (b) DSHS reduces the overpayment by the amount of an underpayment when applicable.)) DEL charges a SCC overpayment to your provider when your provider:
 - (a) Billed and was paid for SCC services they did not provide;
- (b) Is required to keep attendance records under WAC 170-295-7030, 170-296-0520, and 170-151-460 and the provider does not have attendance records that meet licensing requirements. DEL accepts for attendance verification only attendance records meeting WAC requirements;
 - (c) Billed and was paid for:
 - (i) More than they are eligible to bill; or
 - (ii) Services not allowed;
 - (d) Billed and was paid, and the provider is not eligible based on WAC 170-292-0085; or
- (e) Cared for a child outside their licensed allowable age range without a waiver approved by DEL under chapter 170-151 or 170-295 WAC.
- (2) DEL or the SCC contractor may request documentation from your provider before DEL establishes an overpayment. Your provider has fourteen calendar days to supply any requested documentation.

NEW SECTION (This entire draft section would be added to the WAC)

WAC 170-292-0180 Eligibility waivers. (1) In individual cases, DEL may decide there is a good reason to not follow an eligibility requirement. When we do this it is called a waiver. DEL may waive a specific requirement when the federal rules (45 CFR Part 98 & 99) allow the waiver, if you work with the authorizing worker to:

- (a) Explain why you need the waiver; and
- (b) Show you have no other way of meeting your child care needs.
- (2) You must tell the authorizing worker your family circumstances. The authorizing worker sends the waiver request to DEL.
 - (3) DEL approves a waiver request if:
 - (a) You have a good reason and no other choices exist;
 - (b) The waiver is allowable under federal rules; and
 - (c) There are enough SCC program funds available to allow the request.
 - (4) DEL can approve all or part of your request of the waiver.
 - (5) The DEL director or designee must approve or deny the waiver request.
- (6) If DEL denies your request for a waiver, you do not have appeal rights to an administrative hearing under chapter 34.05 RCW or 170-03 WAC.

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